

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Minorities Welfare Dept – **BE 2013-14** – Sanction of **Rs.63,29,000/-** (Rupees Sixty Three Lakhs and Twenty Nine Thousands only) towards 1<sup>st</sup> installment during financial year 2013-14 for Head Quarters Office i.e., Commissionerate, Minorities Welfare under **Plan** funds– Administrative Sanction–Orders–Issued.

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**MINORITIES WELFARE (BUDGET) DEPARTMENT**

**G.O.Rt.No. 64**

**Dated.29<sup>th</sup> April, 2013.**  
**Read:-**

G.O.Rt.No.2011, Finance (Expr.SW, MW) Department,  
dated.10.04.2013.

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**ORDER:-**

In the G.O. read above, the Finance (Expr.SW, MW) Department have issued Budget Release Order releasing an amount of **Rs.63,29,000/-** (Rupees Sixty Three Lakhs and Twenty Nine Thousands only) towards 1<sup>st</sup> installment during financial year 2013-14 for Head Quarters Office i.e., Commissionerate, Minorities Welfare under **Plan** funds and requested to issue Administrative Sanction Order.

2. In terms of the Budget Release Order issued above, Government hereby accord administrative sanction for incurring an expenditure of **Rs.63,29,000/-** (Rupees Sixty Three Lakhs and Twenty Nine Thousands only) towards 1<sup>st</sup> installment during financial year 2013-14 for Head Quarters Office i.e., Commissionerate, Minorities Welfare under **Plan** funds as per details in the Annexure.

3. The Expenditure on account of the above shall be debited to the respective heads of account as detailed below:-

"2225	-	Welfare of SCs/STs/OBCs
80	-	General
MH-001	-	Direction & Administration
GH – 11	-	NSP
<b>SH (01)</b>	-	<b>Head Quarter Office.</b>
130-132/133/134	-	Other Expenses
140-000	-	Rents, Rates & Taxes
240-000	-	Petrol, Oil & Lubricants
280-281	-	Professional Services
300-000	-	Other Contractual Services
510-511	-	Motor Vehicles
520-521	-	Machinery & Equipment
010-011/012/013/016/017/018/019	-	Salaries & Others
020-000	-	Wages
110-111	-	Domestic Travel Expenses
130/131	-	Service Postage, Telegram and Telephone Charges

4. The Drawing and Disbursing Officer, i.e., Assistant Secretary to Government, Minorities Welfare (OP/Claims) Department is authorized to draw and disburse the amount in favour of the respective Institution.

(PTO)

5. The Institution concerned is requested to achieve the target fixed for implementation of the scheme

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

J.RAYMOND PETER,  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To  
The Commissioner, Minorities Welfare Dept., A.P. Hyd.  
The Dy. Pay & Accounts Officer, A.P. Secretariat, Hyd.  
The Drawing & Disbursing Officer (&) Asst. Secretary to Govt, Minorities Welfare (OP) Dept., A.P. Secretariat, Hyd.

Copy to:-

The Fin. (Expr.SW, MW) Dept.,  
The Fin. (B.G.IV) Dept.,  
The OSD to Minister (M.W.)  
The P.S. to Prl.Secretary., M.W.  
The Planning Dept.  
sc/sf.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**GOVERNMENT OF ANDHRA PRADESH  
MINORITIES WELFARE (BUDGET) DEPARTMENT**

**ANNEXURE**

**G.O. Rt. No. 64      , M.W. (BUD) Dept., dated.29.04.2013.**

Sl. No.	Head of Account/Name of the Scheme	Amount already Authorized (Rs.)	Amount authorized now (Rs.)	Name of Implementing Agency
	“2225-Wel fare of SC/ST /OBC 80 – General MH-001 – Direction & Adminisgtration GH 11 – NSP  <b>SH (01) – Head Quarters Office</b>			
	130-132	--	1,50,000	Head Quarters Office, Commissionerate, Minorities Welfare
	130-133	--	1,50,000	
	130-134	--	1,50,000	
	140-000	--	4,50,000	
	240-000	--	75,000	
	280-281	--	25,000	
	300-000	--	2,64,000	
	510-511	--	3,75,000	
	520-521	--	6,25,000	
	010-011	--	16,63,000	
	010-012	--	1,50,000	
	010-013	--	9,75,000	
	010-016	--	7,25,000	
	010-017	--	1,25,000	
	010-018	--	95,000	
	010-019	--	1,25,000	
	020-000	--	7,000	
	110-111	--	1,25,000	
	130-131	--	75,000	
	<b>Total</b>	--	<b>63,29,000</b>	

**(Rupees Sixty Three Lakhs and Twenty Nine Thousands only)**

J.RAYMOND PETER,  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

// FORWARDED :: BY ORDER //

SECTION OFFICER